

SITE Ned Martin FarmsREVIEW DATES 3-15-05

NO USGS MAP
✓ BASE MAP
✓ ORIENTATION OF UST
✓ DIMENSIONS OF UST
✓ VOLUME OF UST
✓ MATERIAL STORED
✓ APPROPRIATE SAMPLE LOCATIONS
✓ DEPTH OF SAMPLE
✓ SIDE OR FLOOR SAMPLE
✓ DEPTH OF TANK BURIAL
✓ HOW SAMPLE WAS COLLECTED
✓ SAMPLES PRESERVED & TRANSPORTED
TOOLS DECONTAMINATED
✓ TIME/DATE SAMPLE COLLECTED
✓ TIME/DATE LAB RECEIVED
✓ LAB RESULTS
✓ CHAIN-OF-CUSTODY
✓ ANALYSIS METHOD
✓ REFERENCE TO SAMPLING POINT ON MAP
✓ CORRECT # OF TANK SAMPLES
N/A PUMP/LINE SAMPLES
✓ WITHIN 14 DAY HOLDING TIME (or appropriate time)
TANK DESTINATION *retained by owner*
N/A DISPOSITION OF SOIL
7-24-92 CLOSURE DATE
✓ COMPLETE GW/UST-2 FORM
N/A CERTIFIED LABORATORY USED
N/A SSE ACCEPTABLE
N/A SEALED BY LG or PE (CLOSURES 1/1/94 AND AFTER)